



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Alexander <b>PERMIT NO.:</b> SLAS-02-05 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** August 13, 2013

**Date of Last Inspection:** June 22, 2013

**FACILITY NAME AND ADDRESS:**

Miller's Septic Service  
 Jud Smith Road  
 Taylorsville, North Carolina 28681

**GPS COORDINATES:** N: 36.00871 W: 81.10372

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Warren Miller  
 Telephone: (828) 632-0788 (o) or (828) 455-5566 (m)

**FACILITY CONTACT ADDRESS:**

80 West Main Avenue  
 Taylorsville, North Carolina 28681

**PARTICIPANTS:**

Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. Proper signage was located at the entrance to the application area.
2. The access road was well maintained at the time of inspection.
3. The application area is surrounded by an electrified barbed wire fence.
4. The field grass was tall preventing a thorough inspection of the field. Mr. Johnny Cambell stated that the access road leading into the Land Application Site was washed out in the spring and had recently been repaired. Mr. Cambell is the adjacent landowner and harvests the hay from the application field. Mr. Cambell also stated that additional work to the stream crossing leading to the site was planned as he would like to see the road widened.
5. Mr. Cambell explained that the he had not been able to harvest the hay crop due to the washout of the access road and the wet conditions experienced during the harvest season. Alexander and surrounding counties have experienced higher than average rainfalls during 2013.
6. No evidence of recent application activities was observed. During a telephone conversation on August 21, 2013, Mr. Warren Miller stated that the last field application took place on April 27, 2013.

Please contact me if you have any questions or concerns regarding this inspection report.



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Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 235-2144

Sent on: <u>8/22/13</u>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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Copies: Jason Watkins, Western District Supervisor  
Tony Gallagher, Composting and Land Application Branch Head  
Elizabeth Patterson, Environmental Technician, Composting and Land Application Branch